



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: COLUMBUS PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: February 10, 2012 **Date of Last Inspection:** August 8, 2011

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Wade Jernigan
(910) 640-1988
wjernigan@wm.com

FACILITY CONTACT ADDRESS:

Operations:
Mr. Mike Loyd
Waste Management
251 New Hope Road
Wellford, South Carolina 29385

Owner/Permittee:
Mr. Kip McClary, Public Utilities Director
Columbus County
612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Current permit issued November 17, 2010

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The LCID is operated by Waste Management for the County .
2. The hours of operation are Mon -Fri: 7:30 AM – 4:00 PM and Sat: 8:00 – 12:00 PM.
3. The site is secured with a gate at the entrance and has controlled access for safety.
4. The waste is LCID only. No unacceptable waste was noted during the visit.
5. Slopes are being maintained to prevent erosion.
6. All entrance and haul roads are being maintained so as to provide all-weather access.
7. The working face is maintained at less than one acre in size.
8. The landfill is being maintained to provide positive drainage of the top and slopes. Erosion control measures are being utilized, with no offsite sedimentation noted.
9. Digital photos taken during the audit are shown below.



Soil cover and erosion control measures are in-place.



Waste type is as permitted.

Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: February 13, 2012	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
----------------------------	-------------------------------------	-------	--	---------------	--	---------	--

Copies:

- * Dennis Shackelford, Eastern District Supervisor
- * Shawn McKee, Environmental Senior Specialist
- * Kip McClary, Public Utilities Director